



**MARIANO MARCOS STATE UNIVERSITY**  
Procurement Division

Document Code

PD-FRM-002

**Request for Quotation (RFQ)**  
**(Goods and Services)**

Revision No.

4

Page 1 of 3

Effectivity Date

January 08, 2021

**REQUEST FOR QUOTATION (RFQ)**

Date: 9/2/2021  
PR No. 2021-09-223 (MMSU)

Sir/Madam:

Please quote your lowest price on the item/s listed below, and submit your quotation duly signed by you or your duly authorized representative not later than **3 days** subject to the Terms and Conditions provided at the last page of this RFQ.

Delivery period must be at least within 15 days upon receipt of the Notice to Proceed or Purchase Order.

For any clarification, you may email us at bac@mmsu.edu.ph.

  
**NATHANIEL R. ALIBUYOG**  
BAC Chair

ITEM	QTY	Unit	ITEM DESCRIPTION	ABC/unit	UNIT PRICE
	2	gals	Semi Gloss Latex (brown)	650.00	
	13	pails	Semi Gloss Latex (tulle white)	2,400.00	
	22	gals	Flat Latex White	600.00	
	20	ft	Sandpaper #100 (oakey)	45.00	
	20	ft	Sandpaper #120 (oakey)	45.00	
	1	bag	Skimcoat	700.00	
	8	pcs	Roller Brush 9" with paint pan	150.00	
	4	pcs	Paint Brush 4"	80.00	
	4	pcs	paint Brush 2"	40.00	
	4	pcs	Putty Knife	40	
	4	gals	Clear Gloss Lacquer	800	
	4	pcs	35mmx76mmx3m Metal stud	204	
	5	pcs	35mmx76mmx3m Metal Track	221	
	5	pcs	50mm x 75 mm x 6 m Tubular steel	750	
	1	kg	Welding rod	80	
	1	pcs	Cut off Blade 14"	450	
	0.5	box	Blind rivet	500	
	24	pcs	Tox and Screw	24	
	8	pcs	Hardiflex Board (4 ftx8ftx4.5ft)	550	
	8	pcs	Furring Channel 19mm x 50mmx5.0m	130	

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	4	pcs	Carryinh Channel 12mmx38mmx5m	150	
	0.5	box	Blind rivet 1/8" x 3/8"	500	
	4	pcs	Wall Angle 25mmx25mmx2.4m	70	
	5	pcs	Hardiflex Board (4 ftx8ftx4.5ft)	550	
	4	bd. Ft	2"x2"x12' Lumber	65	
	1	kg	Concrete nail 1"	120	
	1	kg	Hardiflex Nail	120	
	1	pc	Dual Flush Siphon Jet Water Closet	9000	
	1	pc	Two way Angle Valve	230	
	1	pc	Bidet (Hand Shower)	700	
	1	pc	Flexible Hose 1/2" (heavy duty)	120	
	1	roll	Teflon tape 1"	35	

**TOTAL ESTIMATED BUDGET: 80,172.00**

**REMARKS/NOTE:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

After having carefully read and accepted your Terms and Conditions, I/we submit our quotation/s on the item/s at prices indicated above.

Business Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

Printed Name of the Owner \_\_\_\_\_

TIN \_\_\_\_\_

PhilGEPS Registration Number: \_\_\_\_\_

Business Permit: \_\_\_\_\_

Omnibus Sworn Statement: \_\_\_\_\_

Annual Income Tax Return: \_\_\_\_\_


\_\_\_\_\_  
Signature over Printed Name

\_\_\_\_\_  
Tel. No. /Cellphone No. /e-mail address

\_\_\_\_\_  
Date

Canvassed by: \_\_\_\_\_

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		Revision No.		4
	<b>Request for Quotation (RFQ)</b> <b>(Goods and Services)</b>	Effectivity Date		January 8, 2021

**TERMS AND CONDITIONS:**

1. Bidders shall provide correct and accurate information required in this form.
2. Bidders may quote for any or all of the items.
3. Bidders shall submit a copy of the following documents along with the Quotation:
  - a. Mayor's/Business Permit
  - b. Notarized Omnibus Sworn Statement (if ABC is more than P 50,000.00)
  - c. Income/Business Tax Return (if ABC is more than P 500,000.00)
4. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. Award of contract shall be made to the lowest quotation which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
8. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
9. The University has the right to inspect and/or test the goods to confirm their conformity to the technical specifications.
10. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay.